

**बिड दस्तावेज़ / Bid Document**

| बिड विवरण/Bid Details  |   |
|--|---|
| बिड बंद होने की तारीख/समय /Bid End Date/Time   | 06-01-2026 12:00:00   |
| बिड खुलने की तारीख/समय /Bid Opening Date/Time  | 06-01-2026 12:30:00   |
| बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)  | 180 (Days)  |
| मंत्रालय/राज्य का नाम/Ministry/State Name  | Ministry Of Health And Family Welfare   |
| विभाग का नाम/Department Name   | Department Of Health And Family Welfare   |
| संगठन का नाम/Organisation Name   | All India Institute Of Medical Sciences (aiims)   |
| कार्यालय का नाम/Office Name  | Raipur  |
| कुल मात्रा/Total Quantity  | 2288  |
| वस्तु श्रेणी /Item Category  | Sterilization Packaging Material (Q2)   |
| बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)               | 125 Lakh (s)  |
| मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)                                       | 1000 Lakh (s)   |
| उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service               | 3 Year (s)  |
| वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover                 | Yes   Complete  |
| स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover | Yes   Complete  |
| विक्रेता से मांगे गए दस्तावेज़/Document required from seller   | Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC),Additional Doc 2 (Requested in ATC),Additional Doc 3 (Requested in ATC)<br>*In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer |

| बिड विवरण/Bid Details  |  |
|--|--|
| क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid? | Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in) |
| बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension  | 3  |
| दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended  | 10   |
| ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count  | 1  |
| विगत प्रदर्शन /Past Performance  | 50 %   |
| बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled   | Yes  |
| रिवर्स नीलामी योग्यता नियम/RA Qualification Rule   | H1-Highest Priced Bid Elimination  |
| बिड का प्रकार/Type of Bid  | Two Packet Bid   |
| प्राथमिक उत्पाद श्रेणी/Primary product category  | Sterilization Packaging Material   |
| तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation  | 3 Days   |
| निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)                                     | No   |
| अनुमानित बिड मूल्य /Estimated Bid Value  | 25182680   |
| मूल्यांकन पद्धति/Evaluation Method   | Item wise evaluation   |
| मध्यस्थता खंड/Arbitration Clause   | No   |
| सुलह खंड/Mediation Clause  | No   |

#### ईएमडी विवरण/EMD Detail

|   |               |
|---|---------------|
| एडवाइजरी बैंक/Advisory Bank               | Bank of India |
| Schedule 1 ईएमडी राशि/EMD Amount (In INR) | 21200         |
| Schedule 2 ईएमडी राशि/EMD Amount (In INR) | 49100         |
| Schedule 3 ईएमडी राशि/EMD Amount (In INR) | 218900        |
| Schedule 4 ईएमडी राशि/EMD Amount (In INR) | 348900        |

|   |        |
|---|--------|
| Schedule 5 ईएमडी राशि/EMD Amount (In INR) | 117500 |
|---|--------|

#### ईपीबीजी विवरण /ePBG Detail

|   |               |
|---|---------------|
| एडवाइजरी बैंक/Advisory Bank                                       | Bank of India |
| ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)                           | 3.00          |
| ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months). | 26            |

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित कैटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई कैटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). The EMD Amount will be applicable for each schedule/group selected during Bid creation.

(c). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

#### लाभार्थी /Beneficiary :

The Executive Director  
Hospital Stores, 1st Floor, Hospital Administrative Block, Gate No. 1, AIIMS Raipur, Tatibandh 492099  
(Aiims Raipur)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

#### एमआईआई खरीद वरीयता / MII Purchase Preference

|  |     |
|--|-----|
| एमआईआई खरीद वरीयता / MII Purchase Preference   | Yes |
| मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में है / Purchase Preference to MII sellers available upto price within $L1+X\%$ | 20  |
| मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference                            | 50  |

|   |   |
|---|---|
| सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement(Preference to Make-in-india) order 2017 date 16.09.2020(as amended and applicable time to time) | Yes, in compliance with the MII ORDER : DPIIT Order(as amended and applicable time to time) |
|---|---|

#### एमएसई खरीद वरीयता/MSE Purchase Preference

|  |     |
|--|-----|
| एमएसई खरीद वरीयता/MSE Purchase Preference  | Yes |
| सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य $L1+X\%$ तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within $L1+X\%$ | 15  |
| सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference                                | 25  |

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
7. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid

document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

8. Preference to Make In India products (For bids < 200 Crore): Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

9. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

10. Estimated Bid Value indicated above is being declared solely for the purpose of guidance on EMD amount and for determining the Eligibility Criteria related to Turn Over, Past Performance and Project / Past Experience etc. This has no relevance or bearing on the price to be quoted by the bidders and is also not going to have any impact on bid participation. Also this is not going to be used as a criteria in determining reasonableness of quoted prices which would be determined by the buyer based on its own assessment of reasonableness and based on competitive prices received in Bid / RA process.

11. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 50% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

12. Reverse Auction would be conducted amongst all the technically qualified bidders except the Highest quoting bidder. The technically qualified Highest Quoting bidder will not be allowed to participate in RA. However, H-1 will also be allowed to participate in RA in following cases:

- i. If number of technically qualified bidders are only 2 or 3.
- ii. If Buyer has chosen to split the bid amongst N sellers, and H1 bid is coming within N.
- iii. In case Primary product of only one OEM is left in contention for participation in RA on elimination of H-1.
- iv. If L-1 is non-MSE and H-1 is eligible MSE and H-1 price is coming within price band of 15% of Non-MSE L-1
- v. If L-1 is non-MII and H-1 is eligible MII and H-1 price is coming within price band of 20% of Non-MII L-1

#### **Pre Bid Detail(s)**

| मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time | प्री-बिड स्थान/Pre-Bid Venue   |
|---|--|
| 20-12-2025 11:00:00                               | Hospital Stores, 1st Floor, Hospital Administrative Block, Gate No. 1, AIIMS Raipur -490009 Chhattisgarh |

**मूल्यांकन विधि(मदवार मूल्यांकन विधि) / Evaluation Method ( Item Wise Evaluation Method )**

Contract will be awarded schedulewise and the determination of L1 will be done separately for each schedule. The details of item-consignee combination covered under each schedule are as under:

| मूल्यांकन अनुसूचियां / Evaluation Schedules | अनुमानित मूल्य / Estimated Value | वस्तु/श्रेणी / Item/Category     | मात्रा / Quantity |
|---|----------------------------------|----------------------------------|-------------------|
| Schedule 1                                  | 706464                           | Sterilization Packaging Material | 132               |
| Schedule 2                                  | 1635200                          | Sterilization Packaging Material | 200               |
| Schedule 3                                  | 7296168                          | Sterilization Packaging Material | 696               |
| Schedule 4                                  | 11629136                         | Sterilization Packaging Material | 1016              |
| Schedule 5                                  | 3915712                          | Sterilization Packaging Material | 244               |

**Sterilization Packaging Material ( 132 pieces )**

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

**तकनीकी विशिष्टियाँ /Technical Specifications**

\* जेम कैटेगरी विशिष्टि के अनुसार / As per GeM Category Specification

| विवरण/Specification   | विशिष्टि का नाम /Specification Name   | बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values) |
|-----------------------|---|---|
| GENERAL               | Type of Sterilization Packaging Material  | Sterilization Pouch   |
| TECHNICAL INFORMATION | Seal Type   | Heat Seal, Self Seal  |
|                       | Provided with chemical Indicator to provide indication that the pack has passed through a sterilization cycle | Yes   |
|                       | Width (±5%)   | 7.5 cm, 10 cm, 15 cm, 20 cm, 25 cm, 30 cm                       |
|                       | Length (±5%)  | 20 cm, 25 cm, 30 cm, 35 cm, 40 cm, 50 cm, 55 cm                 |

**Additional Specification Parameters - Sterilization Packaging Material ( 132 pieces )**

| Specification Parameter Name | Bid Requirement (Allowed Values)   |
|------------------------------|--|
| Size                         | Width: 4 inch Length: 70 Meters With Inbuilt chemical indicator for medical devices sterilized in H2O2 gas plasma system. Only sizes listed in the additional specification will be considered, as GEM lacks size details.   |
| Validation Certificate       | Pouch roll material must be validated by a recognized national or international authority for compatibility with Hydrogen Peroxide Gas Plasma Sterilization. Validation should include seal strength, microbial barrier, burst, peel-open, sterilant penetration, and package integrity tests, along with proof of sterility maintenance for 12 months post-processing. Certification must comply with medical standards for safe use in terminal sterilization systems. |
| Certificate                  | For patient safety in terminal surgical instrument sterilization, pouch roll materials must be validated by an appropriate authority (CDSCO-India, US-FDA, or European CE) for use in Hydrogen Peroxide Gas Plasma Sterilization. Delivered materials must have at least 12 months shelf life from delivery and comply with IS/ISO 11607 standards.  |
| Sample Submission            | The Participant must submit the sample of the quoted products for technical evaluation within a week from the last date of submission of bid with mentioning of the bid no. and product name to hospital Stores, AIIMS Raipur.   |
| Integrity Pact               | Integrity Pact must be submitted by the bidder on Stamp Paper of value at least Rs. 100. The hardcopy of the same must be submitted within 07 days of the bid submission End Date, failing to do so, the submitted bid will not be evaluated. Bidder must refer to the ATC for further details.  |

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address | डिलीवरी अनुसूची /Delivery Schedule अनुबंध<br>प्रारम्भ होने की तारीख से दिनों की संख्या में<br>/(In number of days from contract<br>start days) |
|-------------------|---|-------------|--|
|-------------------|---|-------------|--|

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                   | डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days) |   |   |
|---------------|---|-------------------------------|--|---|---|
| 1             | Badal Nayak   | 492001,AIIMS Raipur Tatibandh | मात्रा /Quantity   | प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after | डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by |
|               |   |                               | 16   | 0   | 30  |
|               |   |                               | 17   | 75  | 90  |
|               |   |                               | 16   | 165   | 180   |
|               |   |                               | 17   | 255   | 270   |
|               |   |                               | 16   | 345   | 360   |
|               |   |                               | 17   | 435   | 450   |
|               |   |                               | 16   | 525   | 540   |
|               |   |                               | 17   | 615   | 630   |

### Sterilization Packaging Material ( 200 pieces )

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

### तकनीकी विशिष्टियाँ /Technical Specifications

[\\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

| विवरण/Specification   | विशिष्टि का नाम /Specification Name   | बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values) |
|-----------------------|---|---|
| GENERAL               | Type of Sterilization Packaging Material  | Sterilization Pouch   |
| TECHNICAL INFORMATION | Seal Type   | Heat Seal, Self Seal  |
|                       | Provided with chemical Indicator to provide indication that the pack has passed through a sterilization cycle | Yes   |
|                       | Width (±5%)   | 7.5 cm, 10 cm, 15 cm, 20 cm, 25 cm, 30 cm                       |
|                       | Length (±5%)  | 20 cm, 25 cm, 30 cm, 35 cm, 40 cm, 50 cm, 55 cm                 |



**Additional Specification Parameters - Sterilization Packaging Material ( 200 pieces )**

| Specification Parameter Name | Bid Requirement (Allowed Values)  |
|------------------------------|---|
| Size                         | Width: 6 inch Length: 70 Meters With Inbuilt chemical indicator for medical devices sterilized in H2O2 gas plasma system. Only sizes listed in the additional specification will be considered, as GEM lacks size details.  |
| Validation Certificate       | Pouch roll material must be validated by a recognized national or international authority for compatibility with Hydrogen Peroxide Gas Plasma Sterilization. Validation should include seal strength, microbial barrier, burst, peel-open, sterilant penetration, and package integrity tests, along with proof of sterility maintenance for 12 months post-processing. Certification must comply with medical standards for safe use in terminal sterilization systems |
| Certificate                  | For patient safety in terminal surgical instrument sterilization, pouch roll materials must be validated by an appropriate authority (CDSCO-India, US-FDA, or European CE) for use in Hydrogen Peroxide Gas Plasma Sterilization. Delivered materials must have at least 12 months shelf life from delivery and comply with IS/ISO 11607 standards.   |
| Sample Submission            | The Participant must submit the sample of the quoted products for technical evaluation within a week from the last date of submission of bid with mentioning of the bid no. and product name to hospital Stores, AIIMS Raipur.  |
| Integrity Pact               | Integrity Pact must be submitted by the bidder on Stamp Paper of value at least Rs. 100. The hardcopy of the same must be submitted within 07 days of the bid submission End Date, failing to do so, the submitted bid will not be evaluated. Bidder must refer to the ATC for further details.   |

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address | डिलीवरी अनुसूची /Delivery Schedule अनुबंध<br>प्रारम्भ होने की तारीख से दिनों की संख्या में<br>/(In number of days from contract<br>start days) |
|-------------------|---|-------------|--|
|-------------------|---|-------------|--|

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                   | डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days) |   |   |
|---------------|---|-------------------------------|--|---|---|
| 1             | Badal Nayak   | 492001,AIIMS Raipur Tatibandh | मात्रा /Quantity   | प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after | डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by |
|               |   |                               | 25   | 0   | 30  |
|               |   |                               | 25   | 75  | 90  |
|               |   |                               | 25   | 165   | 180   |
|               |   |                               | 25   | 255   | 270   |
|               |   |                               | 25   | 345   | 360   |
|               |   |                               | 25   | 435   | 450   |
|               |   |                               | 25   | 525   | 540   |
|               |   |                               | 25   | 615   | 630   |

### Sterilization Packaging Material ( 696 pieces )

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

### तकनीकी विशिष्टियाँ /Technical Specifications

[\\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

| विवरण/Specification   | विशिष्टि का नाम /Specification Name   | बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values) |
|-----------------------|---|---|
| GENERAL               | Type of Sterilization Packaging Material  | Sterilization Pouch   |
| TECHNICAL INFORMATION | Seal Type   | Heat Seal, Self Seal  |
|                       | Provided with chemical Indicator to provide indication that the pack has passed through a sterilization cycle | Yes   |
|                       | Width (±5%)   | 7.5 cm, 10 cm, 15 cm, 20 cm, 25 cm, 30 cm                       |
|                       | Length (±5%)  | 20 cm, 25 cm, 30 cm, 35 cm, 40 cm, 50 cm, 55 cm                 |

**Additional Specification Parameters - Sterilization Packaging Material ( 696 pieces )**

| Specification Parameter Name | Bid Requirement (Allowed Values)   |
|------------------------------|--|
| Size                         | Width: 8 inch Length: 70 Meters With Inbuilt chemical indicator for medical devices sterilized in H2O2 gas plasma system. Only sizes listed in the additional specification will be considered, as GEM lacks size details.   |
| Validation Certificate       | Pouch roll material must be validated by a recognized national or international authority for compatibility with Hydrogen Peroxide Gas Plasma Sterilization. Validation should include seal strength, microbial barrier, burst, peel-open, sterilant penetration, and package integrity tests, along with proof of sterility maintenance for 12 months post-processing. Certification must comply with medical standards for safe use in terminal sterilization systems. |
| Certificate                  | For patient safety in terminal surgical instrument sterilization, pouch roll materials must be validated by an appropriate authority (CDSCO-India, US-FDA, or European CE) for use in Hydrogen Peroxide Gas Plasma Sterilization. Delivered materials must have at least 12 months shelf life from delivery and comply with IS/ISO 11607 standards.  |
| Sample Submission            | The Participant must submit the sample of the quoted products for technical evaluation within a week from the last date of submission of bid with mentioning of the bid no. and product name to hospital Stores, AIIMS Raipur.   |
| Integrity Pact               | Integrity Pact must be submitted by the bidder on Stamp Paper of value at least Rs. 100. The hardcopy of the same must be submitted within 07 days of the bid submission End Date, failing to do so, the submitted bid will not be evaluated. Bidder must refer to the ATC for further details.  |

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address | डिलीवरी अनुसूची /Delivery Schedule अनुबंध<br>प्रारम्भ होने की तारीख से दिनों की संख्या में<br>/(In number of days from contract<br>start days) |
|-------------------|---|-------------|--|
|-------------------|---|-------------|--|

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                   | डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days) |   |   |
|---------------|---|-------------------------------|--|---|---|
| 1             | Badal Nayak   | 492001,AIIMS Raipur Tatibandh | मात्रा /Quantity   | प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after | डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by |
|               |   |                               | 87   | 0   | 30  |
|               |   |                               | 87   | 75  | 90  |
|               |   |                               | 87   | 165   | 180   |
|               |   |                               | 87   | 255   | 270   |
|               |   |                               | 87   | 345   | 360   |
|               |   |                               | 87   | 435   | 450   |
|               |   |                               | 87   | 525   | 540   |
|               |   |                               | 87   | 615   | 630   |

### Sterilization Packaging Material ( 1016 pieces )

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

#### तकनीकी विशिष्टियाँ /Technical Specifications

[\\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

| विवरण/Specification   | विशिष्टि का नाम /Specification Name   | बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values) |
|-----------------------|---|---|
| GENERAL               | Type of Sterilization Packaging Material  | Sterilization Pouch   |
| TECHNICAL INFORMATION | Seal Type   | Heat Seal, Self Seal  |
|                       | Provided with chemical Indicator to provide indication that the pack has passed through a sterilization cycle | Yes   |
|                       | Width (±5%)   | 7.5 cm, 10 cm, 15 cm, 20 cm, 25 cm, 30 cm                       |
|                       | Length (±5%)  | 20 cm, 25 cm, 30 cm, 35 cm, 40 cm, 50 cm, 55 cm                 |

**Additional Specification Parameters - Sterilization Packaging Material ( 1016 pieces )**

| Specification Parameter Name | Bid Requirement (Allowed Values)   |
|------------------------------|--|
| Size                         | Width: 10 inch Length: 70 Meters With Inbuilt chemical indicator for medical devices sterilized in H2O2 gas plasma system. Only sizes listed in the additional specification will be considered, as GEM lacks size details.  |
| Validation Certificate       | Pouch roll material must be validated by a recognized national or international authority for compatibility with Hydrogen Peroxide Gas Plasma Sterilization. Validation should include seal strength, microbial barrier, burst, peel-open, sterilant penetration, and package integrity tests, along with proof of sterility maintenance for 12 months post-processing. Certification must comply with medical standards for safe use in terminal sterilization systems. |
| Certificate                  | For patient safety in terminal surgical instrument sterilization, pouch roll materials must be validated by an appropriate authority (CDSCO-India, US-FDA, or European CE) for use in Hydrogen Peroxide Gas Plasma Sterilization. Delivered materials must have at least 12 months shelf life from delivery and comply with IS/ISO 11607 standards.  |
| Sample Submission            | The Participant must submit the sample of the quoted products for technical evaluation within a week from the last date of submission of bid with mentioning of the bid no. and product name to hospital Stores, AIIMS Raipur.   |
| Integrity Pact               | Integrity Pact must be submitted by the bidder on Stamp Paper of value at least Rs. 100. The hardcopy of the same must be submitted within 07 days of the bid submission End Date, failing to do so, the submitted bid will not be evaluated. Bidder must refer to the ATC for further details.  |

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परेषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address | डिलीवरी अनुसूची /Delivery Schedule अनुबंध<br>प्रारम्भ होने की तारीख से दिनों की संख्या में<br>/(In number of days from contract<br>start days) |
|-------------------|---|-------------|--|
|-------------------|---|-------------|--|

| क्र.सं./S.No. | परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                   | डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days) |   |   |
|---------------|---|-------------------------------|--|---|---|
| 1             | Badal Nayak   | 492001,AIIMS Raipur Tatibandh | मात्रा /Quantity   | प्रारंभ होने की तारीख से डिलीवरी /Delivery to start after | डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by |
|               |   |                               | 127  | 0   | 30  |
|               |   |                               | 127  | 75  | 90  |
|               |   |                               | 127  | 165   | 180   |
|               |   |                               | 127  | 255   | 270   |
|               |   |                               | 127  | 345   | 360   |
|               |   |                               | 127  | 435   | 450   |
|               |   |                               | 127  | 525   | 540   |
|               |   |                               | 127  | 615   | 630   |

### Sterilization Packaging Material ( 244 pieces )

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

### तकनीकी विशिष्टियाँ /Technical Specifications

[\\* जेम केटेगरी विशिष्टि के अनुसार / As per GeM Category Specification](#)

| विवरण/Specification   | विशिष्टि का नाम /Specification Name   | बिड के लिए आवश्यक अनुमत मूल्य /Bid Requirement (Allowed Values) |
|-----------------------|---|---|
| GENERAL               | Type of Sterilization Packaging Material  | Sterilization Pouch   |
| TECHNICAL INFORMATION | Seal Type   | Heat Seal, Self Seal  |
|                       | Provided with chemical Indicator to provide indication that the pack has passed through a sterilization cycle | Yes   |
|                       | Width (±5%)   | 7.5 cm, 10 cm, 15 cm, 20 cm, 25 cm, 30 cm                       |
|                       | Length (±5%)  | 20 cm, 25 cm, 30 cm, 35 cm, 40 cm, 50 cm, 55 cm                 |

**Additional Specification Parameters - Sterilization Packaging Material ( 244 pieces )**

| Specification Parameter Name | Bid Requirement (Allowed Values)   |
|------------------------------|--|
| Size                         | Width: 14 inch Length: 70 Meters With Inbuilt chemical indicator for medical devices sterilized in H2O2 gas plasma system. Only sizes listed in the additional specification will be considered, as GEM lacks size details.  |
| Validation Certificate       | Pouch roll material must be validated by a recognized national or international authority for compatibility with Hydrogen Peroxide Gas Plasma Sterilization. Validation should include seal strength, microbial barrier, burst, peel-open, sterilant penetration, and package integrity tests, along with proof of sterility maintenance for 12 months post-processing. Certification must comply with medical standards for safe use in terminal sterilization systems. |
| Certificate                  | For patient safety in terminal surgical instrument sterilization, pouch roll materials must be validated by an appropriate authority (CDSCO-India, US-FDA, or European CE) for use in Hydrogen Peroxide Gas Plasma Sterilization. Delivered materials must have at least 12 months shelf life from delivery and comply with IS/ISO 11607 standards.  |
| Sample Submission            | The Participant must submit the sample of the quoted products for technical evaluation within a week from the last date of submission of bid with mentioning of the bid no. and product name to hospital Stores, AIIMS Raipur.   |
| Integrity Pact               | Integrity Pact must be submitted by the bidder on Stamp Paper of value at least Rs. 100. The hardcopy of the same must be submitted within 07 days of the bid submission End Date, failing to do so, the submitted bid will not be evaluated. Bidder must refer to the ATC for further details.  |

\* Bidders offering must also comply with the additional specification parameters mentioned above.

**परिषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity**

| क्र.सं./S.N<br>o. | परिषिती/रिपोर्टिंग<br>अधिकारी /Consignee<br>Reporting/Officer | पता/Address | डिलीवरी अनुसूची /Delivery Schedule अनुबंध<br>प्रारम्भ होने की तारीख से दिनों की संख्या में<br>/(In number of days from contract<br>start days) |
|-------------------|---|-------------|--|
|-------------------|---|-------------|--|

| क्र.सं./S.No. | प्रेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer | पता/Address                   | डिलीवरी अनुसूची /Delivery Schedule अनुबंध प्रारम्भ होने की तारीख से दिनों की संख्या में /In number of days from contract start days) |  |   |
|---------------|--|-------------------------------|--|--|---|
| 1             | Badal Nayak  | 492001,AIIMS Raipur Tatibandh | मात्रा /Quantity   | प्रारम्भ होने की तारीख से डिलीवरी /Delivery to start after | डिलीवरी _____तक पूरी कर ली जाए /Delivery to be completed by |
|               |  |                               | 30   | 0  | 30  |
|               |  |                               | 31   | 75   | 90  |
|               |  |                               | 30   | 165  | 180   |
|               |  |                               | 31   | 255  | 270   |
|               |  |                               | 30   | 345  | 360   |
|               |  |                               | 31   | 435  | 450   |
|               |  |                               | 30   | 525  | 540   |
|               |  |                               | 31   | 615  | 630   |

**Special terms and conditions-Version:1 effective from 30-12-2024 for category Sterilization Packaging Material**

1. All Provisions of Drugs and Cosmetics Act, 1940 and Rules (including Medical Device Rule 2017) made there under as amended till date will always be applicable. This will include all notifications issued by Central Drugs Standard Control Organization (CDSCO), Ministry of Health & Family Welfare (MoHFW) and Department of Pharmaceuticals (DOP), Ministry of Chemicals & Fertilizers time to time in this regard. (if applicable)
2. The sellers are registered on GeM based on the self declaration of valid Medical Device License, product certification, test reports etc. However, buyers must check and validate the details at their end for all applicable licenses and certifications e.g., validity and authenticity/genuineness of license, product certification, manufacturer certification/licenses, test reports etc. (if applicable)
3. In case of authorized resellers/distributors, it will be the legal & regulatory liability of the manufacturer to ensure that their resellers/distributors are operating in compliance with all relevant laws and regulations and are properly licensed to sell the manufacturer's products, including verifying the validity and authenticity of license held by them. (if applicable)
4. The price offered by the seller/bidder shall not, in any case exceed the DPCO/NPPA controlled price or price fixed by State Government, if any. The seller must reduce the prices if there is any reduction in DPCO/NPPA ceiling price or price fixed by State Government, if any.
5. Any other Terms and Conditions which is not included or at variance with the conditions specified in STC/GTC, may be added by the buyer through Additional Terms and Conditions (ATC) in the bid to ensure items are procured from authentic/validated source with appropriate and applicable quality. The above terms and conditions are in reverse order of precedence i.e. ATC shall supersede specific STC which shall supersede General Terms and Conditions (GTC), whenever there are any conflicting provisions.

**क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions**

1. Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.



2. If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.
3. Make in india specific authorisation certificate needs to be enclosed.
4. **Generic**

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

5. **Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

6. **Generic**

**Manufacturer Authorization:**Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

7. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

8. **Generic**

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Central Pharmacy  
Lower Ground Floor, D - Block  
Gate No. 4  
AIIMS Raipur, Tatibandh  
Chhattisgarh  
.

9. **Certificates**

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

10. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

11. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

AIIMS Raipur  
A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the

demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

## 12. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

AIIMS Raipur  
payable at  
Raipur

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

## 13. **Forms of EMD and PBG**

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

AIIMS Raipur  
payable at  
Raipur

. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

## 14. **Forms of EMD and PBG**

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

AIIMS Raipur

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

## 15. **Sample Clause**

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit

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samples for Buyer's approval, within 7 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 7 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

## 16. **Buyer Added Bid Specific ATC**

Buyer Added text based ATC clauses

1) Bis Specific OEM Authorization certificate must be submitted.

2) Detailed product specification must be submitted along with product catalogue.

3) The integrity pact must be submitted by the bidder on Stamp paper of atleast Rs. 100/- . The hardcopy of the same must be submitted within 07 days of the bid submission end date, failing to do so, the bid will not be accepted. in the address mentioned below:

Hospital Stores, 1st floor, Hospital Administrative Block Gate No,1 AIIMS Raipur

## अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

**All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.**

**For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.**

**The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:**

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

**All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.**

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्यवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

**---धन्यवाद/Thank You---**